CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HON. RONNIE C HARRIS 210 Lafayette St. P.O. Box 261 Gretna, LA 70054-0261	2. Office Sought (Include title of office as well Mayor City of Gretna City of Gretna	OFFICE USE ONLY Report Number: 14319 Date Filed: 2/10/2008 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary <u>4/4/2009</u> This report covers from <u>1/1/2007</u>	through <u>12/31/2007</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 10th day of February	,		
Ronnie C. Harris Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-363-1505 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,308.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,308.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,062.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,062.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,911.37
15. Plus total receipts this period (Line 8 above)	\$ 1,308.79
16. Less total disbursements this period (Line 13 above)	\$ 8,062.42
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,157.74

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARK MORGAN CAMPAIGN FUND 230 Huey P. Long Avenue Gretna, LA 70053	11/30/2007	Reimbursement - Printing & Postage Endorsement Letter	\$1,308.79
5. Total OTHER RECEIPTS during this reporting period			\$ 1,308.79

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AARON BROUSSARD CAMPAIGN 3329 Florida Avenue Kenner, LA 70063	04/04/2007	Political Contribution	\$ 500.00
AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	11/05/2007	Donation	\$ 70.00
BENEFIT FOOD DRIVE INC. 2404 Claire Avenue Gretna, LA 70053	07/14/2007	Donation	\$ 120.00
CITY OF GRETNA P.O. Box 404 Gretna, LA 70054-0404	09/21/2007	Donation - Post Office	\$ 150.00
FRIENDS OF BOBBY JINDAL P.O. Box 7308 Metairie, LA 70010	05/11/2007	Political Contribution	\$ 1,000.00
GEORGE A. RAU & CO. 1800 Franklin Street Gretna, LA 70053	12/24/2007	Printing - Christmas Card	\$ 1,803.40
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue. New Orleans, LA 70119	07/29/2007	Donation	\$ 100.00
GRETNA JUBILEE 701 Amelia Street Gretna, LA 70053-5441	03/02/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,843.40

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRETNA PRAYER DINNER P.O. Box 2681 Gretna, LA 70054	06/05/2007	Donation	\$ 150.00
GRETNA'S FARMERS MARKET 739 Third St. Gretna, LA 70053	07/30/2007	Donation	\$ 200.00
JEFFERSON HISTORICAL SOCIETY OF LA 4014 Connecticut Avenue Kenner, LA 70065	01/12/2007	Contribution - Membership	\$ 25.00
JOHNNY BECNEL FARMS INC. 8134 Belle Chasse Hwy. Belle Chasse, LA 70037	12/24/2007	Employee Gifts	\$ 321.75
MS TOUR FOR CURE C/O Mike Palamone 400 N. Peters St. Suite 206D New Orleans, LA 70130	10/15/2007	Donation	\$ 100.00
MR. JOHN MOLAISON CAMPAIGN P.O. Box 6995 Metairie, LA 70010	02/01/2007	Political Contribution	\$ 250.00
NANNY'S SCHOOL OF DANCE C/O Daneen C. Labat 900 Kingsway Dr. West Gretna, LA 70056	11/12/2007	Advertising - Yearbook	\$ 50.00
NUANCE STUDIO 728 Dublin Street New Orleans, LA 70118	08/15/2007	Employee Gift	\$ 103.55
3. SUBTOTAL (optional)	•	•	\$1,200.30
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Office Supplies OFFICE DEPOT 02/03/2007 \$41.31 1500 Westbank Expressway Harvey, LA 70058 12/10/2007 Office Supplies - Labels \$ 104.38 OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058 Postage **POSTMASTER - GRETNA** 05/14/2007 \$41.20 739-B Third Street Gretna, LA 70053-5955 Postage 05/31/2007 POSTMASTER - GRETNA \$44.18 739-B Third Street Gretna. LA 70053-5955 Postage POSTMASTER - GRETNA 07/30/2007 \$41.00 739-B Third Street Gretna, LA 70053-5955 10/18/2007 Postage **POSTMASTER - GRETNA** \$41.00 739-B Third Street Gretna, LA 70053-5955 11/19/2007 Post Office Box Rent \$40.00 POSTMASTER - GRETNA 739-B Third Street Gretna. LA 70053-5955 Postage POSTMASTER - GRETNA 12/14/2007 \$67.00 739-B Third Street Gretna, LA 70053-5955 \$420.07 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT BILLIOT CAMPAIGN 341 Avenue C Westwego, LA 70094	10/08/2007	Political Contribution	\$ 150.00
S. E. LA. BUILDING & CONSTRUCTION TRADES COUN 2540 Severn Avenue Metairie, LA 70002	03/20/2007	Donation - Golf Sponsorship	\$ 100.00
SISTERS OF THE LIVING WORD 800 N. Fernandez Ave. Suite B Arlington Heights, IL 60004-5336	11/13/2007	Donation	\$ 100.00
ST. ANTHONY CHURCH 924 Monroe St. Gretna, LA 70053	03/26/2007	Donation	\$ 100.00
ST. JOSEPH CHURCH 610 Sixth St. Gretna, LA 70053	10/08/2007	Donation	\$ 500.00
REV. MACK STOKES 513 Jung Blvd. Marrero, LA 70072	05/31/2007	Donation	\$ 50.00
THE HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	12/24/2007	Employee Gifts	\$ 200.00
THE PORTRAIT GALLERY P.O. Box 6248 New Orleans, LA 70174-6248	12/02/2007	Photography	\$ 528.65
3. SUBTOTAL (optional)	· ·	·	\$1,728.65
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
THOMAS JEFFERSON HIGH SCHOOL 815 Huey P. Long Avenue Gretna, LA 70053	11/10/2007	Donation	\$ 100.00
THOMAS JEFFERSON SENIOR HIGH SCHOOL 815 Huey P. Long Ave. Gretna, LA 70053	03/02/2007	Advertising - Yearbook	\$ 200.00
MR. BRETT THOMAS 2127 Oak Tree Drive LaPlace, LA 70068	01/23/2007	Computer Web Hosting / Maintenance	\$ 270.00
WESTBANK ARC 523 Cook St. Gretna, LA 70053	03/20/2007	Donation	\$ 200.00
WESTBANK BOYS & GIRLS CLUB 650 Poydras St. Suite 2225 New Orleans, LA 70130	10/29/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$870.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,062.42